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AUGUST 15, 2000
INVOICE #: 826

MARVIN MOOS, ESQ.
SMITH RYMER MOORE & MOOS
2801 POST OAK BLVD
SUITE 250
HOUSTON, TEXAS 77056

Re: HAWA ABDI JAMA V. UNITED STATES CORRECTIONAL SERVICES

Assignment Dates: June 19, 20, 21, 22, 26, 27, 28 and 29, 2000 and July 10,
11 and 12, 2000

Witnesses: Video taped depositions of Norman Uzzle 1-830 pages (4 days) and
Michael Rozos 1-1027 pages (4 days) and John Lima 1-899 pages (3 days)

One Copy (Reg)	6/19 thru 6/22 (830 pages)	2,075.00
Copy of Exhibits	467 pages	163.45
One Copy (Reg)	6/26 thru 6/29 (1027 pages)	2,567.50
Copy of Exhibits	903 pages	316.05
One Copy (Reg)	7/10 thru 7/12 (899 pages)	2,247.50
Copy of Exhibits	47 pages	16.45
Ascii/Mini	no charge	
Delivery	All 11 days	150.50

Total Amount \$ 7,536.45

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November 6, 2000

Invoice No. JQ-20655

Marvin Moos, Esquire
Smith, Rymer, Moore & Moos
2801 Post Oak Blvd., Suite 250
Houston, TX 77056

RE: JAMA V. ESMOR

Original and five copies of the deposition of Michael Rozos, day 5, taken on 10/23/00 in Williston, Vermont. Bill split with all parties.

260 pages @ \$1.65 per page	\$429.00
Litigation package	20.00
Appearance fee	16.00
Shipping	5.40

Total due	\$470.40
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November 6, 2000

Invoice No. SB-20669

Marvin Moos, Esquire
Smith, Rymer, Moore & Moos
2801 Post Oak Blvd. Suite 250
Houston, TX 77056

RE: JAMA, ET AL. V. ESMOR, ET AL.

Original and five copies of the deposition of Michael Rozos taken on 10/24/00 in Williston, Vermont. Bill split will all parties.

270 pages @ \$1.65 per page	\$445.50
Litigation package	20.00
Appearance fee	16.00
2 pages of exhibits copied @ \$.25 per page	.50
Shipping	5.00

Total due	\$487.00
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November 6, 2000

Invoice No. SB-20674

Marvin Moos, Esquire
Smith, Rymer, Moore & Moos
2801 Post Oak Blvd., Suite 250
Houston, TX 77056

RE: JAMA, ET AL. V. ESMOR, ET AL.

Original and five copies of the deposition of Michael Rozos taken on 10/25/00 in Williston, Vermont. Bill split with all parties.

271 pages @ \$1.65 per page	\$447.15
Litigation package	20.00
Appearance fee	16.00
Shipping	5.00

Total due	\$488.15
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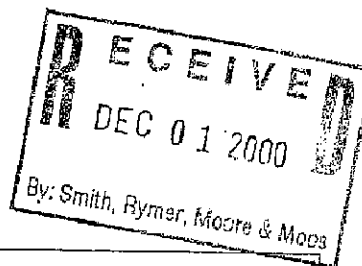
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Acct: 882

MARVIN MOOS
SMITH RYMER MOORE & MOOS
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HOUSTON, TX 77056

Employer I.D. No. 59-1603299

Invoice Date:

11/29/2000

Invoice No.

75,114

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RE: HAWA ABDI JAMA, ET AL VS. UNITED STATES OF AMERICA

Witness: NORMAN UZZLE (11-8-00 & 11-9-00)

Date Taken: 11/08/2000

Reporter: MARIANNE TERTAN

Code	Description	Qty	Charges
IC	One copy of transcript	449	1,234.75
LS	Condensed transcript / ASCII	2	50.00
UPS2	UPS 2nd Day Service	1	20.00
TERMS: NET 30 DAYS To insure proper credit, please enclose a copy of this invoice with payment.			Total: 1,304.75
TOTAL BALANCE DUE:			1,304.75



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ORIGINAL

AUGUST 10, 2000
INVOICE #: 820

MARVIN MOOS, ESQ.
SMITH RYMER MOORE & MOOS
2801 POST OAK BLVD
SUITE 250
HOUSTON, TEXAS 77056

Re: HAWA ABDI JAMA V. UNITED STATES CORRECTIONAL SERVICES
Assignment Dates: June 12, 13, 14, 15 and 16, 2000
Witnesses: Depositions of Denise Allen 1-393 pages (2 days) and Earline
Boyer 1-773 pages (3 days)

One Copy (Reg)	6/12 & 6/13 (393 pgs)	982.50
Copies of Exhibits	8 pages	2.80
One Copy (Reg)	6/14, 6/15 & 6/16 (773 pgs)	1,932.50
Copies of Exhibits	221 pages	77.35
Ascii/Mini	no charge	
Delivery	all 5 days	56.75

Total Amount \$ 3,051.90

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ORIGINAL

AUGUST 8, 2000
INVOICE #: 805

MARVIN C. MOOS, ESQ.
SMITH RYMER MOORE & MOOS, P.A.
2801 POST OAK BLVD
SUITE 250
HOUSTON, TEXAS 77056

Re: HAWA ABDI JAMA V. UNITED STATES CORRECTIONAL SERVICES
Assignment Dates: May 30, 31 and June 1, 2000
Witness: Deposition of Alan Friess 1-603 pages (3 days)

One Copy (Reg)	603 pages	1,507.50
Copies of Exhibits	344 pages	120.40
Ascii/Mini	no charge	
Delivery	FedEx	69.16

Total Amount \$ 1,697.06

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2801 Post Oak Blvd., Suite 250
Houston, Texas 77056
(713) 626-1550
Fax (713) 626-1558



Marvin C. Moos

January 18, 2002

Fitzsimmons Reporting Services
570 West Mount Pleasant Ave.
Livingston, New Jersey 07039
ATTN: Jessica

Re: Civil Action No. 97-3093; *Hawa Abdi Jama, et al. v. United States Immigration and Naturalization Service, et al.*; In the United States District Court for the District of New Jersey

Dear Jessica:

Enclosed please find our firm check in the amount of \$547.00, payable to Fitzsimmons Reporting Services, for the fees associated with obtaining a copy of the deposition transcript of Abraham Kenneh, regarding the above-captioned matter.

Should you have any questions and/or comments, please feel free to call me.

Very truly yours,

SMITH, RYMER, MOORE & MOOS, P.C.

Elaine M. Moore
Legal Assistant for Marvin C. Moos

temm
Enclosure(s)
49003

ORIGINAL

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2801 POST OAK BOULEVARD
SUITE 250
HOUSTON, TX 77056

MARVIN C. MOOS, ESQ.

JAMA Vs. USA
WITNESS: JEYAKUMAR ANANTNARAJAH

INVOICE NO.: 4286
INVOICE DATE: 1/07/2002
REPORTER:
LINDA MARINO

ID# 13-4025036

Date	Description	Amount
12/03/2001	ORIGINAL + 1 369 PAGES	1,752.75
	APPEARANCE	70.00
	ASCII & MINI NO CHARGE	
12/04/2001	ORIGINAL + 1 436 PAGES	2,071.00
	APPEARANCE	105.00
	NIGHT CHARGES FOR 47 PAGES	70.50
	ASCII & MINI NO CHARGE	
	FEDEX CHARGES	52.25
	Sub Total	4,121.50
	Paid	0.00
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RE: JAMA v U S INS
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ATTN: A. CARLSON

FL 33756

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254 PAGES	
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[74774:4289]

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FL 33756

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DATE

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[74815:4289]

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[74819:4289]

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12/26/2001 3859 11211-04.06FNWP

Re: JAMA et al v. U.S. IMMIGRATION SVCS et al.
Assignment Date: November 12, 2001

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DEPOSITION
H JAMA

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ATTN: A. CARLSON

FL 33756

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[74617:4289]

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INVOICE NO.	DATE	JOB NUMBER
80725	03/04/2002	01-22435
JOB DATE	REPORTER(S)	CASE NUMBER
02/21/2002	RIZMST	97-3093 (DRD)
CASE CAPTION		
Jama v. United State Immigration		
TERMS		

Larry S. Reich, Esq.
Blank, Rome, Tenzer, Greenblatt, LLP
405 Lexington Avenue
New York, NY 10174

1 CERTIFIED COPY OF TRANSCRIPT OF:

Hawa Ardi Jama

EXHIBITS

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92 Pages @ .25/Page 23.00
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Date: 03/04/2002
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Case No.: 97-3093 (DRD)
Jama v. United State Immigration

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INVOICE NO.	DATE	JOB NUMBER
80782	03/06/2002	01-22435
JOB DATE	REPORTER(S)	CASE NUMBER
02/21/2002	RIZMST	97-3093 (DRD)
CASE CAPTION		
Jama v. United State Immigration		
TERMS		

Larry S. Reich, Esq.
Blank, Rome, Tenzer, Greenblatt, LLP
405 Lexington Avenue
New York, NY 10174

Minusccripts @\$25.00 each	25.00
Postage & Handling	9.75
TOTAL DUE >>>>	34.75

Witness: Hawa Ardi Jama
Interest will be charged at 1.5% per month on unpaid balance.

Our portion 17.38

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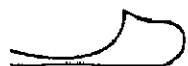
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New York, NY 10174

Invoice No.: 80782
Date : 03/06/2002
TOTAL DUE : 34.75

Job No. : 01-22435
Case No. : 97-3093 (DRD)
Jama v. United State Immigration

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[74599:4289]

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JULY 5, 2000

INVOICE #: 711

DAVID PATRICK O'NEAL, ESQ.
SMITH RYMER MOORE & MOOS, P.A.
2901 POST OAK BLVD
SUITE 250
HOUSTON, TEXAS 77056

Re: HAWA ABDI JAMA V. UNITED STATES CORRECTIONAL SERVICES

Assignment Dates: April 17, 18, 24, 25 and 26, 2000 and
May 1, 2, 3 (2 wit), 8, 9, 15 and 16, 2000

Witnesses: Okay Nkenke 1-839 pages(3 days); Philip Johnson 1-633 pages(2 days)
Robert Shead 1-534 pages(2 days); Kevin Ryan 1-232 pages; Warren
Maccarelli 1-376 pages(2 days); David Mclean 1-532 pages(2 days)
Gerard Riordan 1-323 pages(2 days)

One Copy (Reg)	4/17;4/18 & 4/24 (839 pages)	2,097.50
Copies of Exhibits	41 pages	14.35
Ascii/Mini	no charge	
One Copy (Reg)	4/25 & 4/26 (633 pages)	1,582.50
Ascii/Mini	no charge	
One Copy (Reg)	5/1 & 5/2 (534 pages)	1,335.00
Copies of Exhibits	64 pages	22.40
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One Copy (Reg)	5/3 (232 pages)	580.00
Copies of Exhibits	3 pages	1.05
Ascii/Mini	no charge	
One Copy (Reg)	5/3 & 5/4 (376 pages)	940.00
Copies of Exhibits	71 pages	24.85
Ascii/Mini	no charge	
One Copy (Reg)	5/8 & 5/9 (532 pages)	1,330.00
Copies of Exhibits	23 pages	8.05
Ascii/Mini	no charge	
One Copy (Exp)	5/15 & 5/16 (323 pages)	1,453.50
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Total Amount \$ 9,656.20

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MARVIN C. MOOS, ESQ.
JAMA Vs. UNITED STATES OF AMERICA

INVOICE NO. : 4961
INVOICE DATE: 11/21/2002
REPORTER:
LINDA MARINO

ID# 13-4025036

Date	Description	Amount
10/29/2002	WIT: GLORIA ALFONSON 278 PAGES	
	ORIGINAL + 1	1,320.50
	APPEARANCE	70.00
	ASCII & MINI NO CHARGE	
	FEDEX CHARGES	18.75
	Sub Total	1,409.25
	Paid	0.00
	Balance Due	1,409.25

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MARVIN MOOS, ESQ.
JAMA Vs. USA, ET AL

INVOICE NO. : 5007
INVOICE DATE: 12/11/2002
REPORTER:
LINDA MARINO

ID# 13-4025036

Date	Description	Amount
11/18/2002	WIT: JOYCE A. PHIPPS 272 PAGES	
	ORIGINAL + 1	1,292.00
	APPEARANCE	70.00
	ASCII & MINI NO CHARGE	
	FEDEX CHARGES	20.50
	Sub Total	1,382.50
	Paid	0.00
	Balance Due	1,382.50

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AUGUST 8, 2000

INVOICE #: 812

MARVIN C. MOOS, ESQ.
SMITH RYMER MOORE & MOOS, P.A.
2801 POST OAK BLVD
SUITE 250
HOUSTON, TEXAS 77056

Re: HAWA ABDI JAMA V. UNITED STATES CORRECTIONAL SERVICES

Assignment Dates: June 5, 6, 7, 8 and 9, 2000

Witness: Videotaped deposition of Willard Stovall 1-1279 pages (5 days)

One Copy (Reg)	1279 pages	3,179.50
Copies of Exhibits	531 pages	185.85
Ascii/Mini	no charge	
Delivery	FedEx	86.32

Total Amount \$ 3,469.67

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ATTORNEYS AT LAW

2500 FIVE HOUSTON CENTER

1401 McKinney

Houston, Texas 77010-4034

(713)333-4500

Fax (713)333-4600

July 1, 2004

Ms. Mollie A. Giordano
34 Lincoln St.
Roseland, NJ 07068

Re: Civil Action No. 97-3093; *Hawa Abdi Jama, et al. v. United States Immigration and Naturalization Service, et al.*; In the United States District Court for the District of New Jersey

Dear Ms. Giordano:

Pursuant to my telephone conversation with Mr. Moos, please find enclosed our firm check in the amount of \$1,000.00 for the INS Officials' portion of the transcript of the hearing that took place on June 28th and 29th.

Should you have any questions in this regard or need any additional information, please do not hesitate to contact me.

Very truly yours,

Candace Y. Russell
Legal Assistant to Marvin C. Moos

/cyr
Enclosure

Payment Listing

ALL DATES

Vendor	Entered	Due	Reference	Explanation	Payment Date	Acct	Che	G/L Acct:	Amount(-Disc)	Payment	Balance
0243 Mollie A. Giordano									Acct:		
Re:											
	Jun 30/2004	Jun 30/2004	49003	Hearing Transcripts					1000.00		
				Jun 30/2004		1	14372	2000	Accounts	1000.00	0.00
				Total:					1000.00	1000.00	0.00

*** Payment Listing - G/L Account Summary ***

	Debit	Credit
G/L Account		
000 - Operating		1000.00
000 - Accounts Payable	1000.00	
Total:	1000.00	1000.00

REPORT SELECTIONS

Report:	Payment Listing
Layout Template:	All
Requested by:	aelépano
Finished:	Wednesday, March 16, 2005 at 11:31:17 AM
Date Range:	ALL DATES
Payment Date Range:	ALL DATES
Vendor:	00243
Include Vendors:	All
Print:	7.10b

G/L Account:	All
Account:	All
Check:	All
Unpaid Invoices:	Exclude



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TERMS: NET 30 DAYS

CLIENT ORIGINAL

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Phone: (713) 228-2311
FAX: (713) 228-1333
Tax ID: 76-0656070

DATE

INVOICE

05/27/04

11-335329

EBANKS, SMITH & CARLSON
2500 FIVE HOUSTON CENTER
1401 MCKINNEY
HOUSTON TX 77010
Phone: (713) 333-4500

EBANKS, SMITH & CARLSON
2500 FIVE HOUSTON CENTER
1401 MCKINNEY
HOUSTON TX 77010
Phone: (713) 333-4500

PLEASE PAY FROM THIS INVOICE

ENT MATTER # PO#	JOB#	ACCOUNT #	ORDER DATE	ORDERED BY	ACCOUNT MANAGER	INVOICED BY:
19003	05-0405	26262	05/27/04	CANDICE RUSSELL	AUSTIN MADDOX	BETTY GARIA Order: 395009
ITEM #	DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	EXTENSION	
252-1	COPIES - LIGHT LITIGATION	CP	560	0.120	67.20	
	1 copy of 560 originals					
801-3	GBC BINDING - UP TO 2"	EA	1	2.50	2.50	

GROSS: 69.70

TAX%: 8.2500

TAX AMT: 5.76

FREIGHT CHGS:

TOTAL AMT. DUE:

\$75.46

Received by:

Candice Russell

Date:

6/3/04

Print Name:

Delivered by:

Payment terms are net 30 days. RLS reserves the right to charge interest at a rate of 1.5% per month (18% per annum) on amounts 30-days past the invoice date.



LEGAL SOLUTIONS

TERMS: NET 30 DAYS

CLIENT ORIGINAL

REMIT TO

RLS LEGAL SOLUTIONS L.L.C
P.O. BOX 846040
DALLAS TX 75284-6040
Phone: (713) 228-2311
FAX: (713) 228-1333
Tax ID: 76-0656070

DATE

INVOICE

05/30/04

02-335418

EBANKS, SMITH & CARLSON
2500 FIVE HOUSTON CENTER
1401 MCKINNEY
HOUSTON TX 77010
Phone: (713) 333-4500

SHIP TO

EBANKS, SMITH & CARLSON
2500 FIVE HOUSTON CENTER
1401 MCKINNEY
HOUSTON TX 77010
Phone: (713) 333-4500

PLEASE PAY FROM THIS INVOICE

MT. MATTER # PO#	JOB #	ACCOUNT #	ORDER DATE	ORDERED BY	ACCOUNT MANAGER	INVOICED BY:
49001	02-0584-073	26282	05/30/04	CANDICE RUSSELL	AUSTIN MADDOX	BETTY GARZA Order: 335119

ITEM #	DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	EXTENSION
487-0	COMPUTER TIME	EA	1	35.00	35.00
487-3	FLOPPY DISK - DUPLICATION	EA	2	10.00	20.00

GROSS 55.00

TAX%: 8.2500

TAX AMT: 4.54

FREIGHT CHGS:

TOTAL AMT. DUE:

\$59.54

Received by

Date:

6/3/04

Print Name:

Delivered by:

Payment terms are net 30 days. RLS reserves the right to charge interest at a rate of 1.5% per month (18% per annum) on amounts 30-days past the invoice date.



LEGAL SOLUTIONS

TERMS: NET 30 DAYS

CLIENT ORIGINAL

REMIT TO

RLS LEGAL SOLUTIONS L.L.C
 P.O. BOX 846040
 DALLAS TX 75284-6040
 Phone: (713) 228-2311
 FAX: (713) 228-1333
 Tax ID: 76-0656070

DATE

INVOICE

05/31/04

11-335437

SHIP TO

EBANKS, SMITH & CARLSON
 2500 FIVE HOUSTON CENTER
 1401 MCKINNEY
 HOUSTON TX 77010
 Phone: (713) 333-4500

EBANKS, SMITH & CARLSON
 2500 FIVE HOUSTON CENTER
 1401 MCKINNEY
 HOUSTON TX 77010
 Phone: (713) 333-4500

PLEASE PAY FROM THIS INVOICE

PLEASE PAY FROM THIS INVOICE

NT MATTER # PO#	JOB #	ACCOUNT #	ORDER DATE	ORDERED BY	ACCOUNT MANAGER	INVOICED BY:
45003	05-0594	26282	05/31/04	CANDICE RUSSELL	AUSTIN MADDOX	BETTY GARZA Order: 195137
ITEM #	DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	EXTENSION	
252-2	COPIES - MEDIUM LITIGATION	CP	13114	0.120	1,573.68	
	1 copy of 13114 originals					
801-3	GBC BINDING - UP TO 2"	EA	4	2.50	10.00	

GROSS: 1,583.68

TAX%: 8.2500

TAX AMT: 130.66

FREIGHT CHGS:

TOTAL AMT. DUE:

\$1,714.34

Received by Candice RussellDate: 6/3/04

Print Name:

Delivered by:

Payment terms are net 30 days. RLS reserves the right to charge interest at a rate of 1.5% per month (18% per annum) on amounts 30-days past the invoice date.